

AN ORDINANCE 100995

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2005-2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$1,080,054.00 FOR THE FOLLOWING: INFOUSA DATABASE LICENSE RENEWALS; FUEL CARD READER PARTS AND SERVICE; DRESSER, GALION, GRADALL & BOMAG PARTS AND SERVICE; ETNYRE PARTS AND SERVICE; OVERHEAD DOOR REPAIR PARTS AND SERVICE; LOCKSMITH SERVICE; JACOBSEN PARTS AND SERVICE; CHARTER BUS SERVICE; BITELLI AND HAMM ROLLER PARTS AND SERVICE; GOMACO SIDEWALK & CURB MACHINE PARTS AND SERVICE; HAUNDAI LOADER PARTS AND SERVICE; LIBRARY NON-PRINT MEDIA; AND LINE MATRIX PRINTERS.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with InfoUSA database license renewals; fuel card reader parts and service; Dresser, Galion, Gradall & Bomag parts and service; Etnyre parts and service; overhead door repair parts and service; locksmith service; Jacobsen parts and service; charter bus service; Bitelli and Hamm roller parts and service; Gomaco sidewalk & curb machine parts and service; Haundai loader parts and service; library non-print media; and line matrix printers; and

WHEREAS, Section I of the attachment consists of two (2) single source of supply contracts; and

WHEREAS, Section II of the attachment consists of ten (10) competitive bids in which awards are recommended to the lowest bidders; and

WHEREAS, Section III of the attachment consists of three (3) contracts in which awards are recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2005-2006 fiscal year and such expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with InfoUSA database license renewals; fuel card reader parts and service; Dresser, Galion, Gradall & Bomag parts and service; Etnyre parts and service; overhead door repair parts and service; locksmith service; Jacobsen parts and service; charter bus service; Bitelli and Hamm roller parts and service; Gomaco sidewalk & curb machine parts and service; Haundai loader parts and service; library non-print media; and line matrix printers on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A. The Interim City Manager, his designee and the Director of Purchasing and General Services or her designee are hereby authorized to execute any documents necessary and incident to the purposes of this ordinance.

SECTION 2. It has been found and declared that the low bids of Ingram Library Services, Inc. for library non-print media and CDW Government, Inc. for line matrix printers failed to meet the City's specifications.


SECTION 3. Funding will not be expended by this ordinance. All expenditures will be in accordance with the FY2005-2006 budget approved by the City Council.

SECTION 4. This ordinance shall take effect June 19th, 2005.

PASSED and APPROVED this 9th day of June, 2005.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Voting Results

Name: 9.

Date: 06/09/05

Time: 01:44:38 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the bids of various companies to provide the City of San Antonio with various types of commodities and services on an annual contract basis for Fiscal Year 2005-2006 for an estimated combined annual cost of \$1,080,054.00 for the following: InfoUSA database license renewals; fuel card reader parts and service; Dresser, Galion, Gradall & Bomag parts and service; Etnyre parts and service; overhead door repair parts and service; locksmith service; Jacobsen parts and service; charter bus service; Bitelli and Hamm roller parts and service; Gomaco sidewalk & curb machine parts and service; Haundai loader parts and service; library non-print media; and line matrix printers. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		